

SECRET

3 October 1963

MEMORANDUM FOR: Logistics Branch, AS

25X1A

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Reference telephone conversation between [REDACTED], Vice President, [REDACTED] and [REDACTED] P&DS, on 3 October 1963. [REDACTED] estimated the cost of labor and materials for Work Order Nr. 5 (Aperture Jig) at [REDACTED]. Delivery will be in about one week.

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NOTE: Two copies of drawing Nr. 3-185 have been delivered to the [REDACTED] by the technical representative.

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Declass Review by NIMA/DOD

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REGISTERED

Attention:

Subject :

Task Order No. \_\_\_\_\_

Gentlemen:

1. **AUTHORITY:** Pursuant to the provisions of subject Contract and effective as of 3 October 1963, you are authorized to proceed with the performance of this Work Order No. 5.

2. **SPECIFICATIONS:** The scope of the work to be performed under this Work Order and such additional provisions as may be applicable are set forth in the attached Schedule. Unless you indicate to the contrary within ten (10) days from receipt hereof, you will be considered as having agreed to the feasibility and completeness of this Work Order and to have in all respects accepted same for prompt performance.

3. **PRICING:** (As Applicable)

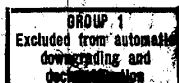
a. **Fixed Price:** The total negotiated fixed price for Contractor's standard off-the-shelf items as indicated in the attached schedule has been established at \_\_\_\_\_. Payment for such fixed price items may be made upon acceptance by the Government of the items involved and upon receipt of your invoice. The prices charged by the Contractor for standard off-the-shelf items is (are) not in excess of that (those) charged to the public or other Government agencies for like quantities of similar equipment. Unless specified otherwise in the Schedule, the fixed price item(s) hereunder, if any, is (are) priced f.o.b. the Contractor's plant. It is understood that the Contractor shall ship the said item(s) prepaid to the consignee, risk of loss or damage in transit remaining with the Contractor for such transportation costs when billed as a separate item supported by a copy of the prepaid carrier's bill.

b. The estimated price for the performance of this Work Order shall be \_\_\_\_\_. The said price for the repair and overhaul of the items shall be based upon the negotiated time and materials rates set forth in subject Contract. It is understood and agreed that you will segregate costs for each Work Order. If you find that there is to be a substantial difference in the estimated price for the Work Order, as issued, and those actually to be expended in the performance thereof, you shall so advise the Contracting Officer and refrain from incurring any excessive costs until you have received the approval of the Contracting Officer to do so.

c. The technical non-personal services on an "ON CALL" basis will be provided by the Contractor at the rate(s) set forth in subject Contract.

4. **GENERAL:** It is specifically understood that this Work Order does not change or modify the terms and conditions of or the amount of funds obligated under the subject Contract as any such changes or modifications are expressly reserved for bilateral executed, contractual amendments thereto.

5. **PACKING AND PACKAGING:** Unless otherwise specified in the Schedule, packing and packaging shall be in accordance with standard commercial practice for domestic shipment, as set forth in the Uniform Freight Classification for commercial practice to assure arrival at destination in serviceable condition.

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NOTES:  
This material contains information affecting the national defense of the United States within the meaning of the espionage laws, Title 18, USC, Secs. 793 and 794, the transmission or revelation of which in any manner to an unauthorized person is prohibited by law.

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6. MARKINGS: No markings shall be applied on any interior packing material or container(s) or exterior of such container(s) that would identify the Purchaser. Further, no markings shall be applied on any interior packing material or container that would identify the consignee.

7. INSPECTION: Inspection during the course of performance of work authorized hereunder may be made by the technical representative(s) of the Contracting Officer. In any event, final inspection and acceptance of any deliverable items shall be at consignee destination as may be specified.

8. SECURITY REQUIREMENTS: The item(s) per se under this contractual document is ~~(are)~~ UNCLASSIFIED.

The association of the sponsor with the item(s) being procured hereunder is ~~(are)~~ classified SECRET. This classified information shall be divulged only on a "need-to-know" basis and then only to those who have been authorized in writing by this Government component to have access to classified information. Correspondence originated by the Contractor and/or address of the Contracting Officer, shall be stamped by you with the classification of SECRET.

Very truly yours,

25X1A

  
Contracting Officer

By \_\_\_\_\_  
Duly Authorized Representative

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S E C R E T  
(WHEN FILLED IN)PAGE 3 OF 4 PAGES

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SCHEDULE

CONTRACT NO. [REDACTED]

TASK ORDER NO. [REDACTED]

WORK ORDER NO. 5

DATE

: 3 October 1963SUPPLIES AND SERVICES TO BE FURNISHED

Make one (1) each of the aperture jig as specified on drawing number 3-125, attached as page 4.

PRICING (As Applicable)

- A. ( ) Items \_\_\_\_\_ through \_\_\_\_\_ hereof are Fixed Price Items - f.o.b. \_\_\_\_\_  
See paragraph 3a of the Work Order
- B. ( ) Items \_\_\_\_\_ through \_\_\_\_\_ hereof to be repaired on a Time and Material Basis.  
See paragraph 3b of the Work Order.
- C. ( ) Items \_\_\_\_\_ through \_\_\_\_\_ hereof to be provided at the rate(s) set forth in  
subject Contract. See paragraph 3c of the Work Order

PERFORMANCE PERIOD/DELIVERY SCHEDULETo be completed on or about 10 October 1963CONSIGNEE (Ship to f.o.b. Point)As specified by the authorized Technical  
Representative of the Contracting OfficerINSPECTION REQUIREMENTAs specified by the authorized  
Technical Representative of the  
Contracting OfficerPACKING AND PACKAGINGAs specified by the Technical Representative of the Contracting Officer. See paragraph 5 of the Work Order. MARKINGS: Per paragraph 6 of the Work Order.ADDITIONAL INSTRUCTIONSIf asterisk (\*) is indicated beside the item, Air Shipment is authorized.  
Overtime premium time in the amount of none is authorized.S E C R E T  
(WHEN FILLED IN)